

IDAHO MAGNETIC MEDIA TRANSMITTAL
for Tax Year _____
1099 INFORMATION REQUIRED

You must complete each section of this form. If you don't, we will return your media.

1. Name of transmitter Address _____ <table style="width: 100%;"> <tr> <td style="width: 40%;">City _____</td> <td style="width: 20%;">State _____</td> <td style="width: 40%;">Zip code _____</td> </tr> </table>			City _____	State _____	Zip code _____	4. Number and type of media: _____ Cartridge (s) _____ CD (s) _____ Diskette (s)											
City _____	State _____	Zip code _____															
2. Name of person to contact about this magnetic media file Address _____ <table style="width: 100%;"> <tr> <td style="width: 40%;">City _____</td> <td style="width: 20%;">State _____</td> <td style="width: 40%;">Zip code _____</td> </tr> </table>			City _____	State _____	Zip code _____	5. Type of submission <table style="width: 100%;"> <tr> <td style="width: 20%;">W-2G <input type="checkbox"/></td> <td style="width: 20%;">1098 <input type="checkbox"/></td> <td style="width: 20%;">1099-A <input type="checkbox"/></td> <td style="width: 20%;">1099-B <input type="checkbox"/></td> <td style="width: 20%;"></td> </tr> <tr> <td>1099-C <input type="checkbox"/></td> <td>1099-Misc <input type="checkbox"/></td> <td>1099-R <input type="checkbox"/></td> <td>1099-S <input type="checkbox"/></td> <td></td> </tr> </table>		W-2G <input type="checkbox"/>	1098 <input type="checkbox"/>	1099-A <input type="checkbox"/>	1099-B <input type="checkbox"/>		1099-C <input type="checkbox"/>	1099-Misc <input type="checkbox"/>	1099-R <input type="checkbox"/>	1099-S <input type="checkbox"/>	
City _____	State _____	Zip code _____															
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1099-C <input type="checkbox"/>	1099-Misc <input type="checkbox"/>	1099-R <input type="checkbox"/>	1099-S <input type="checkbox"/>														
3. Telephone number of contact person _____																	

Summary of Payers Included on Magnetic Media

6. Name of Payer	7. Idaho Withholding Account Number	8. Federal Employer Identification Number	9. Number of Payees	10. Total Idaho Withholding from 1099s that match Form 956, line 14
				\$

MAILING ADDRESS	FOR STATE USE ONLY					
MAGNETIC MEDIA IS DUE FEBRUARY 29, 2008 MAIL MEDIA TO: Electronic Filing Coordinator Idaho State Tax Commission PO Box 36 Boise, ID 83722-0410 Physical Address: Electronic Filing Coordinator Idaho State Tax Commission 800 Park Blvd Plaza IV Boise, ID 83712-7763 TELEPHONE: (208) 334-7783	Times run	#1	#2	#3	#4	#5
	Date Received					
	Uploaded By:					
	Reformat By:					
	<input type="checkbox"/> VALID <input type="checkbox"/> INVALID	<input type="checkbox"/> VALID	<input type="checkbox"/> VALID	<input type="checkbox"/> VALID	<input type="checkbox"/> VALID	<input type="checkbox"/> VALID
		<input type="checkbox"/> INVALID	<input type="checkbox"/> INVALID	<input type="checkbox"/> INVALID	<input type="checkbox"/> INVALID	<input type="checkbox"/> INVALID
	Date:					
	Confirmed:					

FOR STATE USE ONLY _____

Idaho Payer Summary for 1099 Magnetic Media Form 96-T

Name and address of transmitter

Employer Identification Number of transmitter (must be entered)

Summary of Payers Included on Magnetic Media

[illegible]

FORM 96-T INSTRUCTIONS

You must complete Form 96-T and enclose it with your magnetic media. You must complete each identified area. Use as many attachments as necessary.

1. Transmitter

The person or company that mailed the magnetic media.

2. Contact Person

The contact person should be someone who has technical knowledge of the data being submitted.

3. Telephone Number

Telephone number of contact person.

4. Number of Magnetic Media

Enter the number of magnetic media submitted with this transmittal. Be sure to include the sequence of diskettes on the external label.

5. Type of Submission

If you are reporting payments other than wages, check the appropriate 1099 box. For more 1099 information, refer to IRS Publication 1220 and the instructions printed on Idaho Form 96.

6. Name of Payer

Enter the name of the payer. This is the person or firm making the payment that is being reported (1099s).

7. Idaho Withholding Account Number

Enter the account number assigned by Idaho to the corresponding EIN. The account number is printed in the upper left portion of your Idaho Form 956. Don't use the hyphen or W. Anyone withholding Idaho tax must have an Idaho account number.

8. Federal Employer Identification Number

For each payer, enter the federal Employer Identification Number (EIN) assigned by the Internal Revenue Service. This consists of the first nine numbers printed at the bottom of your Idaho Form 956.

9. Number of Payees

Enter the number of Idaho payees (1099s).

10. Total Idaho Withholding

Enter the total amount of Idaho withholding per 1099s that match Form 956, line 14.